

EXHIBIT E-3

(Detail of Expenses)

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 08/09/10
Bill Number: 1325644

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/14/10	Copy Center, D	134.00
		TOTAL IN-HOUSE REPRODUCTION	\$134.00
Lexis/Nexis	07/06/10	Fredericks IS	99.18
Lexis/Nexis	07/07/10	Fredericks IS	677.72
Lexis/Nexis	07/08/10	Fredericks IS	160.86
Lexis/Nexis	07/21/10	Fredericks IS	133.87
Lexis/Nexis	07/26/10	Fredericks IS	9.37
		TOTAL LEXIS/NEXIS	\$1,081.00
Vendor Hosted Teleconferencing	07/12/10	Teleconferencing Services, LLC	11.83
Vendor Hosted Teleconferencing	07/21/10	Teleconferencing Services, LLC	17.57
Vendor Hosted Teleconferencing	07/30/10	Teleconferencing Services, LLC	30.84
Vendor Hosted Teleconferencing	07/30/10	Teleconferencing Services, LLC	15.76
		TOTAL VENDOR HOSTED TELECONFERENCING	\$76.00
Messengers/ Courier	07/13/10	Federal Express Corp.	121.00
		TOTAL MESSENGERS/ COURIER	\$121.00
		TOTAL MATTER	\$1,412.00

Circuit City Stores, Inc. (DIP)
Asset Analysis and Recovery

Bill Date: 08/09/10
Bill Number: 1325644

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	07/07/10	Vine J	1,673.06
Lexis/Nexis	07/08/10	Vine J	412.94
TOTAL LEXIS/NEXIS			\$2,086.00
TOTAL MATTER			\$2,086.00

Circuit City Stores, Inc. (DIP)
Case Administration

Bill Date: 08/09/10
Bill Number: 1325644

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	04/05/10	Galardi GM	-1,223.81
Air/Rail Travel - vendor feed	06/23/10	Galardi GM	-1,529.66
Air/Rail Travel - vendor feed	07/12/10	Fredericks IS	1,430.15
Air/Rail Travel - vendor feed	07/12/10	Fredericks IS	47.01
Air/Rail Travel - vendor feed	07/13/10	Galardi GM	550.09
Air/Rail Travel - vendor feed	07/14/10	Galardi GM	580.00
Air/Rail Travel - vendor feed	07/21/10	Fredericks IS	894.55
Air/Rail Travel - vendor feed	07/22/10	Galardi GM	1,584.67
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$2,333.00
In-house Reproduction	07/02/10	Copy Center, D	0.30
In-house Reproduction	07/09/10	Copy Center, D	527.21
In-house Reproduction	07/13/10	Copy Center, D	117.09
In-house Reproduction	07/27/10	Copy Center, D	2.40
TOTAL IN-HOUSE REPRODUCTION			\$647.00
Postage	07/01/10	Office Admin, D	2.00
TOTAL POSTAGE			\$2.00
Lexis/Nexis	07/01/10	Heaney CM	56.25
Lexis/Nexis	07/08/10	Heaney CM	404.75
TOTAL LEXIS/NEXIS			\$461.00
Westlaw	07/22/10	Fredericks IS	124.00
TOTAL WESTLAW			\$124.00
Vendor Hosted Teleconferencing	07/06/10	Teleconferencing Services, LLC	0.42
Vendor Hosted Teleconferencing	07/13/10	Teleconferencing Services, LLC	12.58

Disbursement	Date	Vendor/Employee/Dept.	Amount
TOTAL VENDOR HOSTED TELECONFERENCING			\$13.00
Out-of-Town Travel	06/23/10	Fredericks IS	258.86
Out-of-Town Travel	06/24/10	Fredericks IS	37.01
Out-of-Town Travel	06/24/10	Galardi GM	23.01
Out-of-Town Travel	07/12/10	Fredericks IS	624.53
Out-of-Town Travel	07/13/10	Fredericks IS	66.78
Out-of-Town Travel	07/15/10	Fredericks IS	225.94
Out-of-Town Travel	07/16/10	Fredericks IS	55.01
Out-of-Town Travel	07/21/10	Fredericks IS	258.86
TOTAL OUT-OF-TOWN TRAVEL			\$1,550.00
Messengers/ Courier	07/01/10	Federal Express Corp.	7.13
Messengers/ Courier	07/01/10	Federal Express Corp.	7.13
Messengers/ Courier	07/09/10	Federal Express Corp.	30.39
Messengers/ Courier	07/09/10	Federal Express Corp.	14.27
Messengers/ Courier	07/09/10	Federal Express Corp.	23.66
Messengers/ Courier	07/12/10	Federal Express Corp.	98.92
Messengers/ Courier	07/12/10	Federal Express Corp.	98.92
Messengers/ Courier	07/12/10	Federal Express Corp.	98.93
Messengers/ Courier	07/12/10	Federal Express Corp.	48.03
Messengers/ Courier	07/12/10	Federal Express Corp.	60.18
Messengers/ Courier	07/12/10	Federal Express Corp.	53.65
Messengers/ Courier	07/12/10	Federal Express Corp.	63.95
Messengers/ Courier	07/14/10	Federal Express Corp.	14.59
Messengers/ Courier	07/20/10	Federal Express Corp.	10.36
Messengers/ Courier	07/23/10	Federal Express Corp.	29.79
Messengers/ Courier	07/23/10	Federal Express Corp.	7.62
Messengers/ Courier	07/23/10	Federal Express Corp.	6.48
TOTAL MESSENGERS/ COURIER			\$674.00
Out-of-Town Meals	06/23/10	Fredericks IS	57.95
Out-of-Town Meals	06/24/10	Fredericks IS	25.53
Out-of-Town Meals	06/24/10	Fredericks IS	27.00
Out-of-Town Meals	07/12/10	Fredericks IS	32.00
Out-of-Town Meals	07/12/10	Fredericks IS	11.62

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	07/13/10	Fredericks IS	22.22
Out-of-Town Meals	07/15/10	Fredericks IS	15.00
Out-of-Town Meals	07/16/10	Fredericks IS	31.97
Out-of-Town Meals	07/21/10	Fredericks IS	9.36
Out-of-Town Meals	07/21/10	Fredericks IS	35.53
Out-of-Town Meals	07/22/10	Fredericks IS	11.81
Out-of-Town Meals	07/22/10	Fredericks IS	6.35
Out-of-Town Meals	07/22/10	Fredericks IS	24.66
TOTAL OUT-OF-TOWN MEALS			\$311.00
Outside Re- search/Internet Services	07/07/10	Pacer Service Center	100.13
Outside Re- search/Internet Services	07/07/10	Pacer Service Center	559.54
Outside Re- search/Internet Services	07/07/10	Pacer Service Center	16.33
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$676.00
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	3.12
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	2.08
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	2.96
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	6.73
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	6.81
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	2.72
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	6.57
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	13.22
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	4.89
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	2.56

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	3.44
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	7.77
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	12.26
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	9.61
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	3.28
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	3.20
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	1.36
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	6.73
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	6.33
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	3.76
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	4.73
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	2.96
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	6.97
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	4.81
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	4.57
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	7.29
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	2.72
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	5.29
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	1.92
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	8.89
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	1.79
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	6.49

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	1.52
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	0.96
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	6.33
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	3.04
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	4.81
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	2.08
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	4.97
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	8.57
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	1.76
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	6.49
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	1.60
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	3.12
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	3.04
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	12.50
Print Images to Paper (from Electronic Media)	07/08/10	Mc Clendon AD	9.29
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	6.57
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	10.73
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	3.60
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	4.09
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	0.40

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	6.57
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	10.73
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	3.60
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	4.09
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	6.57
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	10.73
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	3.60
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	4.09
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	07/22/10	Ndumu TA	7.13
Print Images to Paper (from Electronic Media)	07/22/10	Ndumu TA	21.79
Print Images to Paper (from Electronic Media)	07/22/10	Ndumu TA	1.76
Print Images to Paper (from Electronic Media)	07/22/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	07/22/10	Ndumu TA	1.36

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	07/22/10	Ndumu TA	7.13
Print Images to Paper (from Electronic Media)	07/22/10	Ndumu TA	21.79
Print Images to Paper (from Electronic Media)	07/22/10	Ndumu TA	1.76
Print Images to Paper (from Electronic Media)	07/22/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	07/22/10	Ndumu TA	1.36
		TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)	\$388.00
Wireless - Mo- bile/Cellular/Pager	06/07/10	Fredericks IS	171.00
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$171.00
		TOTAL MATTER	\$7,350.00

Circuit City Stores, Inc. (DIP)
Claims Admin. (General)

Bill Date: 08/09/10
Bill Number: 1325644

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/02/10	Copy Center, D	0.92
In-house Reproduction	07/04/10	Copy Center, D	0.81
In-house Reproduction	07/11/10	Copy Center, D	18.84
In-house Reproduction	07/21/10	Copy Center, D	0.41
In-house Reproduction	07/25/10	Copy Center, D	0.81
In-house Reproduction	07/28/10	Copy Center, D	0.21
TOTAL IN-HOUSE REPRODUCTION			\$22.00
Postage	07/09/10	Office Admin, D	1.04
Postage	07/09/10	Office Admin, D	0.52
Postage	07/09/10	Office Admin, D	1.44
TOTAL POSTAGE			\$3.00
Westlaw	07/30/10	Baker SK	54.00
TOTAL WESTLAW			\$54.00
Vendor Hosted Teleconferencing	07/08/10	Teleconferencing Services, LLC	4.24
Vendor Hosted Teleconferencing	07/28/10	Teleconferencing Services, LLC	9.76
TOTAL VENDOR HOSTED TELECONFERENCING			\$14.00
Messengers/ Courier	07/01/10	Federal Express Corp.	7.20
Messengers/ Courier	07/01/10	Federal Express Corp.	15.83
Messengers/ Courier	07/08/10	Federal Express Corp.	14.45
Messengers/ Courier	07/20/10	Federal Express Corp.	13.07
Messengers/ Courier	07/20/10	Federal Express Corp.	23.36
Messengers/ Courier	07/29/10	Federal Express Corp.	46.09
TOTAL MESSENGERS/ COURIER			\$120.00
Outside Re-search/Internet Services	07/07/10	Pacer Service Center	72.14
Outside Re-search/Internet Services	07/07/10	Pacer Service Center	4.23

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	07/07/10	Pacer Service Center	10.63
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$87.00
OCR Processing	07/09/10	Teschky RJ	5.10
OCR Processing	07/14/10	Teschky RJ	14.90
TOTAL OCR PROCESSING			\$20.00
CD Creation	07/09/10	Teschky RJ	57.00
CD Creation	07/09/10	Teschky RJ	57.00
CD Creation	07/14/10	Teschky RJ	57.00
CD Creation	07/14/10	Teschky RJ	57.00
CD Creation	07/16/10	Teschky RJ	19.00
TOTAL CD CREATION			\$247.00
Electronic Database Export (TIF Process)	07/08/10	Teschky RJ	5.10
Electronic Database Export (TIF Process)	07/14/10	Teschky RJ	14.90
TOTAL ELECTRONIC DATABASE EXPORT (TIF PROCESS)			\$20.00
Production Export (with Bates and Legends)	07/09/10	Teschky RJ	7.97
Production Export (with Bates and Legends)	07/09/10	Teschky RJ	0.32
Production Export (with Bates and Legends)	07/14/10	Teschky RJ	16.82
Production Export (with Bates and Legends)	07/14/10	Teschky RJ	0.89
TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS)			\$26.00
Loading Images/Data	07/09/10	Guo D	1.02
Loading Images/Data	07/14/10	Winogrodzki J	2.98
TOTAL LOADING IMAGES/DATA			\$4.00
TOTAL MATTER			\$617.00

Circuit City Stores, Inc. (DIP)
Litigation (General)

Bill Date: 08/09/10
Bill Number: 1325644

Disbursement	Date	Vendor/Employee/Dept.	Amount
CLR/Delaware Database	07/23/10	Office Admin, D	200.00
		TOTAL CLR/DELAWARE DATABASE	\$200.00
In-house Reproduction	07/16/10	Copy Center, D	11.00
		TOTAL IN-HOUSE REPRODUCTION	\$11.00
Lexis/Nexis	07/06/10	Vine J	439.32
Lexis/Nexis	07/07/10	Vine J	482.64
Lexis/Nexis	07/12/10	Bugay JJ	18.74
Lexis/Nexis	07/13/10	Bugay JJ	74.98
Lexis/Nexis	07/15/10	Liberi JM	75.01
Lexis/Nexis	07/16/10	Liberi JM	426.21
Lexis/Nexis	07/16/10	Kim CW	204.73
Lexis/Nexis	07/23/10	Liberi JM	9.37
		TOTAL LEXIS/NEXIS	\$1,731.00
Westlaw	07/08/10	Bugay JJ	52.90
Westlaw	07/16/10	Kim CW	310.74
Westlaw	07/22/10	Bugay JJ	80.36
		TOTAL WESTLAW	\$444.00
Out-of-Town Travel	07/13/10	Walsh CM	429.02
Out-of-Town Travel	07/13/10	Walsh CM	26.99
Out-of-Town Travel	07/13/10	Walsh CM	59.99
		TOTAL OUT-OF-TOWN TRAVEL	\$516.00
Filing/Court Fees	07/12/10	Skardel, Inc.	54.00
Filing/Court Fees	07/12/10	Skardel, Inc.	126.00
		TOTAL FILING/COURT FEES	\$180.00
Messengers/ Courier	07/15/10	Federal Express Corp.	7.00
		TOTAL MESSENGERS/ COURIER	\$7.00
Outside Re- search/Internet Services	07/07/10	Pacer Service Center	23.36

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	07/07/10	Pacer Service Center	33.64
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$57.00
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	2.95
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	2.79
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	1.43
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	1.35
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	2.63
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	6.14
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	2.71
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	1.99
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	1.67
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	2.95
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	2.79
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	1.43
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	1.35
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	2.63
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	6.14
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	2.73
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	1.99
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	1.67
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	2.95
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	2.79

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	1.43
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	1.35
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	2.63
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	6.14
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	2.71
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	1.99
Print Images to Paper (from Electronic Media)	07/12/10	Ndumu TA	1.67
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$71.00
TOTAL MATTER			\$3,217.00

Circuit City Stores, Inc. (DIP)
 Reorganization Plan / Plan Sponsors

Bill Date: 08/09/10
 Bill Number: 1325644

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	07/13/10	Walsh CM	1,270.00
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$1,270.00
Lexis/Nexis	07/07/10	Sidhu SS	494.43
Lexis/Nexis	07/08/10	Sidhu SS	104.57
TOTAL LEXIS/NEXIS			\$599.00
Westlaw	07/08/10	Sidhu SS	20.28
Westlaw	07/13/10	Kumar JS	499.94
Westlaw	07/27/10	Kumar JS	58.78
TOTAL WESTLAW			\$579.00
TOTAL MATTER			\$2,448.00

Circuit City Stores, Inc. (DIP)
Tax Matters

Bill Date: 08/09/10
Bill Number: 1325644

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	06/30/10	Infogreffe	25.26
Outside Re- search/Internet Services	07/07/10	Pacer Service Center	27.74
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$53.00
TOTAL MATTER			\$53.00
TOTAL CLIENT			\$17,183.00